IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

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JOAO BOCK TRANSACTION SYSTEMS, LLC,

Plaintiff,

v.

BARRINGTON BANK & TRUST COMPANY, N. A., AMERICAN CHARTERED BANK, BRIDGEVIEW BANK GROUP, CENTRUE BANK, CITIZENS FIRST NATIONAL BANK. FIRST AMERICAN BANK, NORTHBROOK BANK AND TRUST COMPANY, F/K/A FIRST CHICAGO BANK & TRUST, BMO HARRIS BANK N.A., HINSDALE BANK & TRUST COMPANY, INLAND BANK & TRUST, LAKE FOREST BANK AND TRUST COMPANY, LIBERTYVILLE BANK & TRUST COMPANY, NORTH SHORE **COMMUNITY BANK & TRUST** COMPANY, THE NATIONAL BANK, WEST SUBURBAN BANK, ASSOCIATED BANK, N.A., FIRST NATIONAL BANK AND TRUST COMPANY, FIFTH THIRD BANK, AND U.S. BANK NATIONAL **ASSOCIATION**

Defendants.

CIVIL ACTION NO. 1:11-CV-06472

Hon. Harry D. Leinenweber

L.P.R. 4.1 CERTIFICATION BY
PLAINTIFF

L.P.R. 4.1 CERTIFICATION BY PLAINITIFF

Plaintiff certifies that the following disputed terms are outcome determinative with

respect to the asserted claims and the issues and defenses raised in this litigation. Plaintiff and

Defendants agreed to the following terms: (1) "electronic money account", (2) "processing", (3)

"transaction", (4) an [apparatus / method] for providing account security". The parties were

unable to reach agreement on the last six terms and thus Defendants selected (5) "one of ...

and...", (6) "processor", and (7) "one of a limitation and a restriction," while Plaintiff selected

(8) "receiver", (9) "communication device", and (10) "notification signal."

Respectfully submitted,

Date: November 15, 2012

By: /s/ Maureen V. Abbey

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CERTIFICATE OF SERVICE

I, Maureen V. Abbey, an attorney, hereby certify that on November 16, 2012, I caused to be served the Plaintiff's L.P.R. 4.1 Certification with the Clerk of the Court using the CM/ECF system, which will send an electronic copy of the foregoing to counsel of record and constitutes service under Federal Rule of Civil Procedure 5(b)(2)(D) pursuant to Local Rule 5.9 of the Northern District of Illinois.

/s/ Maureen V. Abbey